

VENDOR PAYMENTS
District Public Defenders
AUGUST 2011

| Vendor Name | Description | Amount Paid |
|------------------------------------|---------------------------|-------------|
| 701 Cherry Street, Llc | Rentals and Insurance | 7,980.00 |
| A To Z Marketing Inc | Printing and Duplicating | 23.38 |
| A2z Reporting | Prof Services Third Party | 68.00 |
| Alvin Duncan | Travel | 73.60 |
| Amy Puckett Atty | Prof Services Third Party | 2,500.00 |
| Apc Mini Storages Llc | Rentals and Insurance | 1,805.00 |
| Ashland City Water and Sewer D | Utilities and Fuel | 24.44 |
| At & T | Communications | 335.65 |
| Atlanta Gas Light Co | Utilities and Fuel | 28.00 |
| Ayers Real Estate | Rentals and Insurance | 1,545.83 |
| Ayers Real Estate & Auction Co Inc | Rentals and Insurance | 75.00 |
| A-Z Office Resource | Supplies and Materials | 811.78 |
| A-Z Office Resource | Data Processing | 41.49 |
| Barbara L Woodard | Maint. & Repairs | 150.00 |
| Battle Page Insurance | Prof Services Third Party | 50.00 |
| Becky E Montgomery | Maint. & Repairs | 400.00 |
| Benton County Electric System | Utilities and Fuel | 253.55 |
| Betsey Bryant | Maint. & Repairs | 90.00 |
| Betsey Bryant | Rentals and Insurance | 800.00 |
| Bobby James Ellis Atty | Prof Services Third Party | 1,000.00 |
| Br Supply Inc-Trenton | Supplies and Materials | 292.74 |
| Brenda Huggins | Maint. & Repairs | 150.00 |
| Burgess Family Partnership | Rentals and Insurance | 2,800.00 |
| Carolina Imaging Products | Data Processing | 3,133.28 |
| Carter County Trustee | Rentals and Insurance | 500.00 |
| Cathy Lowe | Maint. & Repairs | 200.00 |
| CenturyLink | Communications | 55.82 |
| Charles Timothy Tisher | Rentals and Insurance | 2,200.00 |
| Charter Communications | Prof Services Third Party | 19.99 |
| Chc Properties | Rentals and Insurance | 1,710.00 |
| Chickasaw Electric Cooperative | Utilities and Fuel | 380.01 |
| Chris Greene | Maint. & Repairs | 90.00 |
| Cintas Corporation No. 2 | Prof Services Third Party | 227.19 |
| City of Clarksville | Utilities and Fuel | 32.96 |
| City of Cookeville | Utilities and Fuel | 783.21 |
| City Of Lafayette | Utilities and Fuel | 29.94 |
| City of Lebanon | Utilities and Fuel | 110.94 |
| City Of Madisonville | Utilities and Fuel | 56.20 |
| Clarksville Dept of Electricit | Utilities and Fuel | 476.57 |
| Cleveland Daily Banner | Prof Services Third Party | 75.00 |
| Cleveland Utilities | Utilities and Fuel | 382.55 |
| Columbia Power and Water Syste | Utilities and Fuel | 347.74 |
| Comcast | Prof Services Third Party | 26.28 |
| Core Business Solutions | Supplies and Materials | 340.79 |
| Creative Signs | Maint. & Repairs | 129.00 |
| Cumberland Electric Membership | Utilities and Fuel | 358.71 |
| David L Robbins Attorney at Law | Prof Services Third Party | 715.00 |
| Diana M Robichaud | Maint. & Repairs | 320.00 |
| Disney Office Supply | Supplies and Materials | 515.84 |
| Doris Huttchson | Maint. & Repairs | 435.00 |
| Dresden Water & Sewer Department | Utilities and Fuel | 46.73 |
| Dyersburg Electric | Utilities and Fuel | 405.53 |
| Dyersburg Gas & Water Dept | Utilities and Fuel | 43.85 |

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| E Guy Holliman | Rentals and Insurance | 320.00 |
| Eckles Office Supplies | Supplies and Materials | 507.54 |
| Eckles Office Supplies | Data Processing | 5.99 |
| Elk River Public Utility | Utilities and Fuel | 14.00 |
| Elsa Dean Lockert | Rentals and Insurance | 2,700.00 |
| Evans Office Supply Co | Supplies and Materials | 132.70 |
| Faye Mcentire | Maint. & Repairs | 108.00 |
| Fayetteville Public Utilities | Utilities and Fuel | 240.83 |
| Fayetteville Utilities | Utilities and Fuel | 213.25 |
| Fayetteville Utilities | Utilities and Fuel | 21.92 |
| Fort Loudoun Electric Cooperative | Utilities and Fuel | 277.58 |
| Fort Sanders Regional Med. Ctr. | Prof Services Third Party | 23.95 |
| Fortwood Center Inc | Prof Services Third Party | 26.10 |
| Frontier A Citizens Comm Co | Communications | 1,048.47 |
| Gary Joyce Nowlin | Maint. & Repairs | 60.00 |
| Gerald Skahan | Prof Services Third Party | 50.00 |
| Gibson County Utility District | Utilities and Fuel | 13.00 |
| Green Family Holdings LLC | Rentals and Insurance | 1,350.00 |
| Hamilton County Accounting Dept | Communications | 87.43 |
| Harriman Utility Board | Utilities and Fuel | 1,061.72 |
| Hattie's Hand "E" Works | Maint. & Repairs | 300.00 |
| Healthport | Prof Services Third Party | 22.11 |
| High Street Professional Bldg | Rentals and Insurance | 3,135.97 |
| Holley'S Printing Inc | Printing and Duplicating | 85.00 |
| Holly & Holly Plc | Prof Services Third Party | 1,000.00 |
| Howard Seiber | Maint. & Repairs | 450.00 |
| J D Distributors Inc | Supplies and Materials | 247.48 |
| J R Development | Rentals and Insurance | 1,000.00 |
| Jack A Clark | Rentals and Insurance | 900.00 |
| James C Romines | Rentals and Insurance | 1,357.00 |
| James Collins Landstreet II | Prof Services Third Party | 1,750.00 |
| Janice D Alford | Rentals and Insurance | 570.00 |
| Jayne Choate | Maint. & Repairs | 333.00 |
| J-Five Family Llc | Rentals and Insurance | 1,250.00 |
| Joe Rodgers Office Supply Inc | Supplies and Materials | 49.96 |
| Jones Properties | Rentals and Insurance | 1,275.00 |
| Joshua Walker | Rentals and Insurance | 4,000.00 |
| Joy Orr | Rentals and Insurance | 840.00 |
| Katharine Bryant | Rentals and Insurance | 1,150.00 |
| Kelsan, Inc | Supplies and Materials | 294.89 |
| Kirk Property LLC | Rentals and Insurance | 1,700.00 |
| L & D Window Cleaning | Maint. & Repairs | 8.50 |
| Lafollete Utilities | Utilities and Fuel | 377.43 |
| Lee Mcalister | Rentals and Insurance | 400.00 |
| Lenoir City Utility Board | Utilities and Fuel | 82.78 |
| Lewisburg Electric System | Utilities and Fuel | 175.60 |
| Lewisburg Gas Department | Utilities and Fuel | 10.00 |
| Lewisburg Water And Wastewater | Utilities and Fuel | 46.06 |
| Lexis Nexis Matthew Bender | Prof Services Third Party | 3,318.99 |
| Lexis-Nexis | Prof Services Third Party | 4,330.00 |
| Linda Lassiter | Maint. & Repairs | 88.00 |
| Main Street Place Inc | Rentals and Insurance | 751.42 |
| Mallory Jean Beecher | Maint. & Repairs | 300.00 |

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| Maplestreet | Rentals and Insurance | 5,700.00 |
| Marie Padgett | Rentals and Insurance | 810.00 |
| Mark Eric Blakley | Prof Services Third Party | 4,000.00 |
| Mark R Olson | Rentals and Insurance | 4,000.00 |
| Mary Ann Dennis | Maint. & Repairs | 200.00 |
| Mathis Office Supply | Supplies and Materials | 187.03 |
| Mc Minnville Water & Sewer Dept. | Utilities and Fuel | 32.52 |
| McMinnville Electric System | Utilities and Fuel | 223.38 |
| Melanie Totty Cagle | Prof Services Third Party | 2,509.00 |
| Michael D Shmerling Partners, Gp | Rentals and Insurance | 7,623.75 |
| Michael James Pulido | Prof Services Third Party | 2,200.00 |
| Mid South Contractors | Maint. & Repairs | 120.00 |
| Mid Tennessee Office Equipment Co | Supplies and Materials | 1,071.97 |
| Mid Tennessee Office Equipment Co | Data Processing | 705.79 |
| Middle Tennessee Natural Gas | Utilities and Fuel | 16.00 |
| Middle TN Electric Co-op | Utilities and Fuel | 713.48 |
| Misty N Buck Attorney at Law | Prof Services Third Party | 800.00 |
| Moore'S Office Supplies & Furn | Supplies and Materials | 155.96 |
| Nelson Thornton Associates | Rentals and Insurance | 2,850.00 |
| NetProfits LLC | Rentals and Insurance | 275.00 |
| Neurosurgical Group Of Chatt | Prof Services Third Party | 20.00 |
| NIC USA Inc | Prof Services Third Party | 375.00 |
| Norman Lee Trust | Rentals and Insurance | 694.20 |
| North Central Telephone Cooperative Inc | Communications | 159.11 |
| Oak Ridge Office Supply | Supplies and Materials | 56.55 |
| Oak Ridge Office Supply | Data Processing | 32.51 |
| Océ Imagistics Inc | Communications | 17.00 |
| Océ Imagistics Inc | Rentals and Insurance | 826.69 |
| Office Depot | Supplies and Materials | 1,723.98 |
| Office Depot | Data Processing | 191.97 |
| Office Depot Credit Plan | Supplies and Materials | 59.94 |
| Office Depot Credit Plan | Data Processing | 59.97 |
| Office Machines & Supply Co | Supplies and Materials | 286.80 |
| Office Machines & Supply Co | Data Processing | 1.89 |
| Office Products Inc | Supplies and Materials | 440.78 |
| P & H Properties | Rentals and Insurance | 3,150.00 |
| Paul O. Lanham | Rentals and Insurance | 150.00 |
| Paul T Hickey | Maint. & Repairs | 170.00 |
| Petty Cash - Public Defender'S Office | Communications | 53.20 |
| Petty Cash - Public Defender'S Office | Supplies and Materials | 23.43 |
| Phillips & Ingrum (John R Phillips Jr) | Rentals and Insurance | 1,867.50 |
| Pinnacle National Bank-Trustee | Rentals and Insurance | 3,200.00 |
| Pitney Bowes Inc. | Communications | 14.95 |
| Postmaster | Communications | 714.00 |
| Powell-Clinch Utility District | Utilities and Fuel | 7.00 |
| Prosys Information Sys | Data Processing | 248.00 |
| Pulaski Electric, Water and Ga | Utilities and Fuel | 411.45 |
| Purkey'S Office Supply | Supplies and Materials | 172.22 |
| Pyburn Investigations LLC | Prof Services Third Party | 2,705.00 |
| Quality Disposal | Utilities and Fuel | 39.00 |
| Quill Corporation | Supplies and Materials | 2,637.56 |
| Quill Corporation | Data Processing | 291.03 |
| Record Results Llc | Prof Services Third Party | 74.50 |

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|--|---------------------------|-------------|
| Reliable Office Supplies | Supplies and Materials | 261.90 |
| Renee Horton | Maint. & Repairs | 200.00 |
| Robert C Crosby | Rentals and Insurance | 3,650.00 |
| Robert Moore Properties LP | Rentals and Insurance | 950.00 |
| Roland Segroves | Rentals and Insurance | 1,600.00 |
| Sandra Baxter | Maint. & Repairs | 200.00 |
| Sevier County Elec System | Utilities and Fuel | 250.02 |
| Sevier County Utility District | Utilities and Fuel | 15.00 |
| Sharon Linville | Prof Services Third Party | 1,000.00 |
| Shelbyville Power System | Utilities and Fuel | 197.98 |
| Small Town Usa Llc | Rentals and Insurance | 1,879.98 |
| Staples Credit Plan | Supplies and Materials | 219.47 |
| Stephen C Bush | Prof Services Third Party | 59.13 |
| T & T Old Fashion Cleaners | Maint. & Repairs | 331.00 |
| Tacdl | Training | 900.00 |
| Tennessee Notary Stamp | Prof Services Third Party | 83.30 |
| Tennessee Office Products, Inc. | Supplies and Materials | 627.06 |
| The Michael Company Llc | Rentals and Insurance | 3,745.00 |
| The Tennessean | Prof Services Third Party | 137.36 |
| The Veldman Law Firm | Prof Services Third Party | 2,700.00 |
| Toshiba Electronic Imaging Div | Rentals and Insurance | 6,042.44 |
| Town of Somerville Utility Dept | Utilities and Fuel | 206.24 |
| Toxicology Labs Inc | Training | 275.00 |
| Trenton Light And Water Department | Utilities and Fuel | 729.73 |
| Tri County Electric Membership | Utilities and Fuel | 127.70 |
| Trustee Knox County For Public Defenders | Rentals and Insurance | 10,644.21 |
| Trustee Sullivan County | Rentals and Insurance | 1,677.00 |
| Tullahoma Utilities Board | Utilities and Fuel | 338.21 |
| U S Postal Service | Communications | 1,050.00 |
| United Cities Gas | Utilities and Fuel | 64.66 |
| Us Bank National Association | Rentals and Insurance | 250.00 |
| Wal-Mart Community Listings | Supplies and Materials | 308.42 |
| Wayne Steele | Rentals and Insurance | 1,500.00 |
| Weakley County Municipal Electric System | Utilities and Fuel | 295.78 |
| West Payment Center | Prof Services Third Party | 219.00 |
| West Tenn Public Utility | Utilities and Fuel | 11.00 |
| West Tenn Public Utility | Utilities and Fuel | 11.00 |
| Wolters Kluwer Law & Business | Prof Services Third Party | 721.74 |